

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01491-01		
		Award Title	Environmentally Threatened Communities FY2016		
		Performance Period	June 8, 2016 through September 30, 2017		
Authority 112 Stat 1854	CFDA Number 90.100	Recipient Organization & Address Newtok Village PO BOX 5596 Newtok, AK 99559-5596 Phone: 907-237-6095 Recipient DUNS # 079393354 TIN # 463853202			
Denali Commission Finance Officer Certification					
Cost Share Distribution Table					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$120,000.00		\$520,000.00		\$640,000.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$120,000.00	\$0.00	\$520,000.00	\$0.00	\$640,000.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Mr. Jay Farmwald Director of Programs		Date 09/28/2016	

AWARD ATTACHMENTS

Newtok Village

01491-01

1. 1491 Amendment 1
2. 1491 Amendment 1 - Attachment A
3. 1491 Amendment 1 - Budget

***Financial Assistance Award 1491
Between the Denali Commission and Newtok Village Council
For Project Management and Other Village Relocation Support Services
Amendment 1***

All changes to the award conditions are noted below.

1. Add the following to the scope of work.
 - Legal and Bookkeeping Professional Services
 - Local Riverboat Transportation
 - Personal Protection Equipment
2. Increase funding by \$120,000 for the above scope of work.
3. Change the allowable date for pre-award costs to 1 October 2015.

More detailed information related to the scope of work and budget increase referenced above are included in Attachment A dated 24 September 2016.

There are no other changes to the original Financial Assistance Award.

Financial Assistance Award 1491
Between the Denali Commission and Newtok Village Council
For Project Management and Other Village Relocation Support Services
Amendment 1 – Attachment A

24 September 2016

Scope of Work

Professional Services Allowance: Legal services are required by the Newtok Village Council (NVC) and Newtok Native Corporation (NNC) to navigate the complex environment of agency requirements and opportunities as well as to advocate for the community on issues related to relocation. This amendment authorizes the payment of attorney fees incurred in FY2016 that are directly related to the relocation from Newtok to Mertarvik, when there is no other source of payment.

NVC is currently managing multiple federal and state grants associated with the village relocation project. These grants have various reporting and bookkeeping requirements that must be met to satisfy the grant conditions. NVC does not have sufficient staffing to address the additional bookkeeping workload associated with the relocation. An allowance is being provided for part-time professional bookkeeping services to manage grants directly related to the relocation from Newtok to Mertarvik .

Local Riverboat Transportation: Mertarvik is located approximately 9 river miles from Newtok. There is no available commercial service for transportation between Newtok and Mertarvik. It is often required for federal and state agency representative working on the relocation project to make the trip upriver to Mertarvik. Travelers must negotiate with local boat owners for transportation. Negotiating rates with boat owners and obtaining reimbursement via federal and state travel systems is problematic. This amendment provides an allowance for local transportation that can be used by the Newtok Village Council to procure local transportation service for federal and state personnel travelling in support of the relocation project. NVC shall arrange for transportation with and make payment to local boat owners according to a previously negotiated rate of \$165 per round trip per boat. Contractors who are otherwise being compensated are excluded.

There is no adequate boat landing or harbor in Newtok. Boarding a boat typically requires crossing a mudflat between the shore line and the boat mooring point located in deeper water. As there is no waste disposal site, these mud flats along the riverbank are often contaminated with human waste. Both knee boots and Personal Flotation Devices are required for safe travel between Newtok and Mertarvik. Many state and federal agents travelling to Newtok from outside of Alaska, do not travel with this equipment. This Amendment to the original FAA authorizes the procurement of Personal Protection Equipment (PPE) needed for riverboat travel between Newtok and Mertarvik.

Deliverables

1. Part-time legal services
2. Part-time bookkeeping services
3. Local transportation between Newtok and Mertarvik
4. Personal Protection Equipment

Budget

The Commission is making additional \$120,000 available to NVC for this scope of work. See attached Budget Summary dated 24 September 2016. Indirect costs are based on the 10% de-minimis rate in 2 CFR 200.414.

Delivery Method

NVC and NNC will utilize their existing legal counsel for provision of legal services associated with the relocation project. NVC will compensate NNC as appropriate. NVC will procure professional bookkeeping services in accordance with adopted tribal procurement policies. NVC will coordinate local transportation with skilled local boatmen.

Schedule

The initial performance period for this FAA was 1 June 2016 through 30 September 2017. The Performance period is not changed by this Amendment.

Special Provisions

The NVC will provide a quarterly accounting of professional services for the review of the commission prior to reimbursement under this agreement. Documentation shall be sufficient to illustrate that the services are in support of the relocation effort. If consultants are providing other services to NVC, separate billing for relocation related services shall be provided.

The NVC shall maintain a travel log to document local transportation costs. The log shall include at a minimum date, name of boat owner, name and agency of the travelers.

The NVC shall provide receipts for reimbursement of PPE costs.

<i>line</i>	Item/Activity	Estimate	Basis / Notes
1	Professional Services		
2	Legal	\$ 100,000	\$77,000 for costs incurred Q1 - Q3 FY16; \$23,000 allowance for Q4 FY16; \$190/hr average rate
3	Bookkeeping	\$ 10,000	100 hours @ average rate of \$100/hr
4	Subtotal Professional Services	\$ 110,000	
5	Local Transportation		
6	Round trip boat transportation: Newtok - Mertarvik	\$ 4,125	Negotiated rate of \$165/round trip x 25 trips
7	Personal Floating Devices	\$ 1,500	15 life vests x \$100/each
8	Mud-boots	\$ 1,100	10 pairs x \$110 pair; various sizes
9	Subtotal Transportation	\$ 6,725	
10	Indirect Costs		
11	10% Indirect Cost (de-minimis rate)	\$ 3,173	Applied to line 9 and the first \$25,000 of line 4
12	TOTAL	\$ 119,898	
13	TOTAL ROUNDED	\$ 120,000	
14			
15	Air Charter ¹	\$ 2,800	Denali Commission in-kind contribution for 2 tribal contractors x \$1,400 each
17	TOTAL	\$ 122,800	

Footnotes

1. Air travel paid directly by Commissin to air charter company on 8/22/16; funds will not be disbursed to the Newtok Village Council.